

Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

| Name of Candidate or Officehold | der | | Phone i | Number |
|---------------------------------|--|---|----------------|----------------|
| Mark Leonard Shurtleff | | | (801) | 733-9905 |
| Street Address | Suite/Apartment/PO Box: | City | State | Zip |
| 2020 Candle Spruce Cove | | Sandy | UT | 84092 |
| Office | District Number | County | Po | olitical Party |
| Attorney General | | State | Re | epublican |
| | Type of Repo (Check the appropria | | | |
| INTERIM REPORTS | , | FINAL REPORT: | | |
| (Required by all of | eding Primary Election candidates) | Final Report (Required by all officeholders as campaign accounts) | soon as they c | |
| | eding a General Election candidates) | Yes Is this rep No | port an amendr | nent? |
| | Report Verificat | ion | | |
| | Mark Leonard Shu | ırtleff | | |
| ı, | Name of Candida | ate | _ | |
| affirm true | that this Report of Contributio, accurate and correct to the b | ns and Expenditures is est of my knowledge. | | |
| | Mark Leonard Shu | urtleff | | |
| | Signature of Candi | date | | |
| | 6/17/2008 | | | |

Date

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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|-----------|---------------------|
| X Entered | |
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| | |
| | Date Received |



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Primary

Beginning Date: 5/6/2008
Ending Date: 6/17/2008
Due Date: 6/17/2008

| В | YEAR TO DATE | | |
|---|---|--------------|--------------|
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$211,276.62 | |
| 2 | Total Contributions Received (See Schedule A) | \$81,900.00 | \$250,550.00 |
| 3 | Subtotal (Add lines 1 & 2) | \$293,176.62 | |
| 4 | Total Expenditures Made (See Schedule B) | \$46,999.58 | \$286,637.96 |
| 5 | Ending Balance (Subtract Line 3 from Line 4) | \$246,177.04 | |

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|---------------------------------------|----|--|--|--|--|
| 3 | 6 | | | | |
| Candidate or Officeholder's Last Name | | | | | |
| Shurtleff | | | | | |
| Date of Report | | | | | |
| 6/17/2008 | | | | | |

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|------------------------------|-----------------------------|--|---|---|-------------|------------------------|
| 5/9/2008 | Barlow, Craig | 2681 East Verona Cir. S.L.C., UT 84117 | | | X | \$250.00 |
| 5/9/2008 | Ockey, Ronald J. | 4502 Crestoak Circle S.L.C., UT 84124 | | | Х | \$200.00 |
| 5/12/2008 | Lori, Nay | P.O.Box 429 Gunnison, UT 84634 | | | | \$25.00 |
| 5/12/2008 | T L Consulting, L.L.C. | 700 Bank One Tower 50 West Broadway Salt Lake City, UT 84101 | | | X | \$1,000.00 |
| 5/13/2008 | Entertainment Software Asso | 575 7th St NW Washington , DC 20004 | | | X | \$3,000.00 |
| 5/15/2008 | Madsen, Francis | 2493 Field Rose Drive Holladay, UT 84121 | | | | \$200.00 |
| 5/20/2008 | Funk, Bruce | 765 No. Hwy 10 Clawson, UT 84516 | | | | \$100.00 |
| 5/20/2008 | Ouk, Sov | 3135 So. 1300East Salt Lake City, UT 84106 | | | | \$10,000.00 |
| 5/23/2008 | Energy Solutions | 423 West 300 South Suite 200 Salt Lake City, UT 84101 | | | | \$10,000.00 |
| 6/1/2008 | CW Management Corp | * Salt Lake City, UT * | X | | | \$3,350.00 |
| 6/11/2008 | Savage, Michael M | 310 West 140th St. New York, NY 10030 | | | | \$1,000.00 |
| 6/12/2008 | The Tax Club | 350 Fifth Avenue Street Suite 6015 New York, NY 10118 | | | | \$20,000.00 |
| 6/12/2008 | USANA | * *, UT * | | | | \$15,000.00 |
| 6/13/2008 | Aggregate Contributions | Various Various, UT 84111 | | | | \$45.00 |
| 6/13/2008 | Aggregate Contributions | Various Various, UT 84111 | | | X | \$30.00 |
| SUB TOTAL FOR THIS PAGE | | | | | \$64,200.00 | |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | \$64,200.00 | |
| | | | | | | |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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|---------------------------------------|----|--|--|--|--|
| 4 | 6 | | | | |
| Candidate or Officeholder's Last Name | | | | | |
| Shurtleff | | | | | |
| Date of Report | | | | | |
| 6/17/2008 | | | | | |

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributor | Complete Mailing Address | I | L | Α | Contribution Amount |
|------------------------------|---|---|---|---|---|------------------------|
| 6/13/2008 | Comcast Financial Agency Corporation | 183 Inverness Drive West Englewood , CO 80112 | | | X | \$1,500.00 |
| 6/13/2008 | Global Marketing Design | 3135 South Richmond St. Salt Lake City, UT 84106 | X | | | \$5,300.00 |
| 6/13/2008 | Skunk Werks Media,LLC | 9140 South State Suite 202 Sandy, UT 84070 | | | | \$10,000.00 |
| 6/14/2008 | Walgreens | * Deerfield, IL 60015 | | | | \$500.00 |
| 6/17/2008 | Semnani, K. | P.O. Box 11623 Salt Lake City, UT 84147 | | | Х | \$400.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$17,700.00 |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$81,900.00 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009

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|---------------------------------------|-------|--|--|--|--|
| 5 | 6 | | | | |
| Candidate or Officeholder's Last Name | | | | | |
| Shurtleff | | | | | |
| Date of Report | | | | | |
| 6/17/2008 | | | | | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|-------------------------|-----------------------------------|--|---|---|---|-----------------------|
| 5/7/2008 | Mark Shurtleff | Travel Expense | | | | \$125.00 |
| 5/8/2008 | Mark Shurtleff | Travel Expense-St. George Town Hall Meeting | | | | \$245.72 |
| 5/10/2008 | California Pizza Kitchen | Campaign Volunteer Dinner | | | | \$257.82 |
| 5/10/2008 | Repartee Gallery | Campaign gifts | | | | \$114.12 |
| 5/10/2008 | Sinclair | Travel Expense | | | | \$77.80 |
| 5/12/2008 | Mark Shurtleff | Travel Expense | | | | \$100.00 |
| 5/14/2008 | United Jewish Federation Of Utah | Donation | | | | \$2,000.00 |
| 5/16/2008 | Mark Shurtleff | Travel Expense | | | | \$140.00 |
| 5/19/2008 | Cafe Molise | Campaign Lunch | | | | \$52.11 |
| 5/21/2008 | Mark Shurtleff | Travel Expense | | | | \$125.00 |
| 5/22/2008 | AT&T Wireless | Cell Phone Charges | | | | \$247.81 |
| 5/23/2008 | Guidant Strategies | Reimbursement-Campaign Expenses/Personnel | | | X | \$18,495.22 |
| 5/23/2008 | Smoky Mountain | Campaign Lunch | | | | \$84.00 |
| 5/24/2008 | Symbol Arts | Badges/Pins | | | | \$3,757.50 |
| 5/26/2008 | Mark Shurtleff | Travel Expense | | | | \$85.00 |
| 5/28/2008 | Campaign To Re-elect Lohra Miller | Donation | | | | \$2,500.00 |
| 5/28/2008 | Craig Dearden Campaign | Donation | | | | \$1,500.00 |
| 5/29/2008 | Delta Airlines | Airfare-CWAG-Seattle | | | Х | \$647.00 |
| 5/30/2008 | Lehi Literacy Center | Donation | | | | \$2,000.00 |
| 5/30/2008 | Mimi's Cafe | Campaign Lunch | | | | \$69.91 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$32,624.01 |
| TOTAL EXPENDITURES MADE | | | | | | \$32,624.01 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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|---------------------------------------|----|--|--|--|--|
| 6 | 6 | | | | |
| Candidate or Officeholder's Last Name | | | | | |
| Shurtleff | | | | | |
| Date of Report | | | | | |
| 6/17/2008 | | | | | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | Α | Expenditure Amount |
|-------------------------|------------------------|--|---|---|-------------|-----------------------|
| 5/30/2008 | Steve Hasler | Consultation/Fundraising | | | | \$5,000.00 |
| 5/31/2008 | Mark Shurtleff | Travel Expense | | | | \$170.00 |
| 5/31/2008 | Mens Wearhouse | Clothing Expense | | | X | \$96.10 |
| 6/1/2008 | CW Management Corp. | Campaign Office Space | Х | | X | \$3,350.00 |
| 6/2/2008 | And Justice For All | Donation | | | | \$1,000.00 |
| 6/5/2008 | Mark Shurtleff | Travel Expense-Cedar City | | | | \$144.97 |
| 6/5/2008 | Northwest Airlines | Airline Expense | | | | \$683.09 |
| 6/7/2008 | ETM WCN | GPS | | | | \$406.79 |
| 6/7/2008 | Omega Productions | Appreciation Event | | | | \$154.00 |
| 6/9/2008 | Maverick-Fillmore | Travel Expense | | | | \$81.36 |
| 6/11/2008 | Mark Shurtleff | Travel-Tri-State Law Enforcement-Las Vegas | | | | \$180.00 |
| 6/14/2008 | Colonial Flag | Flags/Parades/Fairs | | | Х | \$299.43 |
| 6/14/2008 | Mark Shurtleff | Travel Expense-Providence, R.I-NAAG | | | Х | \$500.00 |
| 6/14/2008 | Mens Wearhouse | Clothing Expense | | | | \$567.72 |
| 6/16/2008 | Healing Field | Donation | | | Х | \$1,000.00 |
| 6/16/2008 | Westin-Providence R.I. | Lodging-NAAG | | | Х | \$742.11 |
| SUB TOTAL FOR THIS PAGE | | | | | \$14,375.57 | |
| TOTAL EXPENDITURES MADE | | | | | | \$46,999.58 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009